State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 2

Vendor: 820527310 00, STEP AHEAD LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2004	Supt of Public Instruction	1170200410064999001770	0348		10.558	Child and Adult Care Food Program	287.21
10/06/2004	Supt of Public Instruction	1170200410064999001760	0348		10.558	Child and Adult Care Food Program	1,986.40
11/12/2004	Supt of Public Instruction	1170200411124999002670	0348		10.558	Child and Adult Care Food Program	305.32
11/12/2004	Supt of Public Instruction	1170200411124999002660	0348		10.558	Child and Adult Care Food Program	2,268.21
12/08/2004	Supt of Public Instruction	1170200412084999002690	0348		10.558	Child and Adult Care Food Program	291.18
12/08/2004	Supt of Public Instruction	1170200412084999002680	0348		10.558	Child and Adult Care Food Program	2,190.80
01/05/2005	Supt of Public Instruction	1170200501054999000980	0348		10.558	Child and Adult Care Food Program	278.76
01/05/2005	Supt of Public Instruction	1170200501054999000970	0348		10.558	Child and Adult Care Food Program	2,095.57
02/09/2005	Supt of Public Instruction	1170200502094999002350	0348		10.558	Child and Adult Care Food Program	293.59
02/09/2005	Supt of Public Instruction	1170200502094999002340	0348		10.558	Child and Adult Care Food Program	2,193.54
03/09/2005	Supt of Public Instruction	1170200503094999002600	0348		10.558	Child and Adult Care Food Program	308.25
03/09/2005	Supt of Public Instruction	1170200503094999002590	0348		10.558	Child and Adult Care Food Program	2,345.59
04/06/2005	Supt of Public Instruction	1170200504064999001620	0348		10.558	Child and Adult Care Food Program	368.63
04/06/2005	Supt of Public Instruction	1170200504064999001610	0348		10.558	Child and Adult Care Food Program	2,816.57
05/04/2005	Supt of Public Instruction	1170200505044999001070	0348		10.558	Child and Adult Care Food Program	348.62
05/04/2005	Supt of Public Instruction	1170200505044999001060	0348		10.558	Child and Adult Care Food Program	2,655.62
06/02/2005	Supt of Public Instruction	1170200506024999001020	0348		10.558	Child and Adult Care Food Program	341.20
06/02/2005	Supt of Public Instruction	1170200506024999001010	0348		10.558	Child and Adult Care Food Program	2,630.18
07/07/2005	Supt of Public Instruction	1170200507074999001140	0348		10.558	Child and Adult Care Food Program	277.20
07/07/2005	Supt of Public Instruction	1170200507074999001130	0348		10.558	Child and Adult Care Food Program	2,190.38
08/03/2005	Supt of Public Instruction	1170200508034999000660	0348		10.558	Child and Adult Care Food Program	246.22
08/03/2005	Supt of Public Instruction	1170200508034999000650	0348		10.558	Child and Adult Care Food Program	2,023.01
09/14/2005	Supt of Public Instruction	1170200509144999001470	0348		10.558	Child and Adult Care Food Program	302.40
09/14/2005	Supt of Public Instruction	1170200509144999001460	0348		10.558	Child and Adult Care Food Program	2,412.25
						CFDA 10.558 Total:	31,456.70
07/01/2005	Supt of Public Instruction	1170200506294999000800	0348		10.559	Summer Food Service Program for Children	272.80
07/01/2005	Supt of Public Instruction	1170200506294999000810	0348		10.559	Summer Food Service Program for Children	28.60
07/07/2005	Supt of Public Instruction	1170200507074999001150	0348		10.559	Summer Food Service Program for Children	10,502.80
	Supt of Public Instruction	1170200507074999001160	0348		10.559	Summer Food Service Program for Children	1,101.10
	Supt of Public Instruction	1170200508034999000670	0348		10.559	Summer Food Service Program for Children	10,773.12
	Supt of Public Instruction	1170200508034999000680	0348		10.559	Summer Food Service Program for Children	1,129.44
08/24/2005	Supt of Public Instruction	1170200508244999000610	0348		10.559	Summer Food Service Program for Children	6,068.56
08/24/2005	Supt of Public Instruction	1170200508244999000620	0348		10.559	Summer Food Service Program for Children	636.22

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 10.559 Total: **30,512.64**

Vendor Total: 61,969.34